

## PRE-BID AUDITS

Request number	Facility	Steel Items to be Fabricated	Status of pre-bid Department Audit	Date Complete
1	Mitsubishi - Yokohama	Orthotropic Box Girder (OBG), Tower	Contingent pass	11/26/2003
2	Mitsubishi - Hiroshima	OBG, Tower	Contingent pass	11/26/2003
3	Mitsubishi - Kobe	OBG, Tower, Cross Beams	Contingent pass	11/26/2003
4	Kiewit Offshore Services	Tower	Contingent pass	12/8/2003
5	Samsung - South Korea	OBG, Tower, Cross Beams	Contingent pass	2/12/2004
6	Nippon Steel/Tokyo Rope	Wire, PPWS, Suspender Rope	Pass	2/16/2004
7	IHI Aichi Works	OBG	Pass	3/8/2004
8	IHI Yokohama Works	Tower	Contingent pass	3/8/2004
9	IHI Kure-Shingu Works	Tower (upper half)	Contingent pass	3/8/2004

\* Legend on the second page

**Legend:**

**"Pass"** Indicates that a facility currently appears to have all Facilities, Equipment, Personnel, and Procedures in place to conduct the work on the bid item indicated for this project.

**"Fail"** Indicates that a facility:  
a) Has not corrected all contingent items from a previous department audit for this project for the given bid item number, OR  
b) Appears to lack the ability to supply the bid item indicated within the parameters and/or schedule specified for this project.

**"Contingent Pass"** Reasonable plans are in place to make necessary changes to the facility prior to the start of work on this project.  
All contingencies must be corrected as determined by a passing department re-audit prior to fabrication to receive a status of "PASS."

For more detailed information regarding the results of the MFSQA and Department Audits please contact the audited facility directly. The Department will not release detailed results of audits to third parties.